

Smith | Oropeza | Hawks, PL

138-142 Simonton Street

Key West, FL 33040

(305)296.7227 (305)296.8448

Bart@SmithOropeza.com

www.SmithOropeza.com

Invoice

Invoice #: 9822

Invoice Date: 3/16/2016

Due Date: Due on Receipt

Bill To:KWRU - General
Chris Johnson
6630 Front Street
Key West, FL 33040

Item	Date	Description	Hours	Rate	Amount
BWS6.1	2/22/2016	Email from M. Friedman regarding request for information as to revisions in rates for customers; Telephone call with CJ to discuss same	0.6	400.00	240.00
ANS	2/24/2016	Discuss KWRU billing and utility regulation with BWS.	0.2	300.00	60.00
BWS6.1	3/7/2016	Email from and to D. Swain regarding NOI; Review as compared to permitted rate of return	1	400.00	400.00
BWS6.1	3/8/2016	Review PSC allegations regarding discriminatory billing, review prior orders at issue; Telephone call with CJ to discuss same and obtaining response	0.8	400.00	320.00

Total	\$1,020.00
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Payments/Credits	\$0.00
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Balance Due	\$1,020.00
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Please remit your payments to:
Smith Oropeza Hawks, P.L.
 138 Simonton Street, Key West, FL 33040.

KW RESORT UTILITIES CORP.

OPERATING ACCOUNT

P.O. BOX 2125

KEY WEST, FL 33045-2125

PH. 305-295-3301

BRANCH BANKING AND TRUST COMPANY

1-800-BANK-BBT BBT.COM

7367

63-9138-2631

PAY TO THE ORDER OF

Smith Hawks PL

05/08/2017

\$ **20,974.72

DOLLARS

Twenty thousand nine hundred seventy-four and 72/100*****

Smith Hawks PL
138-142 Simonton Street
Key West, FL 33040



[Handwritten Signature]

MEMO

⑈00007367⑈ ⑆263191387⑈

KW RESORT UTILITIES CORP.

05/08/2017

Smith Hawks PL

7367

Date	Type	Reference	Original Amount	Balance Due	Payment
08/16/2015	Bill		5,851.00	5,851.00	5,851.00
09/17/2015	Bill	8853	2,017.02	2,017.02	2,017.02
10/16/2015	Bill		150.00	150.00	150.00
01/16/2016	Bill	9492	308.00	308.00	308.00
01/16/2016	Bill	9493	97.50	97.50	97.50
03/16/2016	Bill	9825	2,460.00	2,460.00	2,460.00
03/16/2016	Bill	9822	1,020.00	1,020.00	1,020.00
04/18/2016	Bill	9965	360.00	360.00	360.00
04/18/2016	Bill	9967	280.00	280.00	280.00
06/15/2016	Bill	10274	880.00	880.00	880.00
07/18/2016	Bill	10416	120.00	120.00	120.00
08/16/2016	Bill	10556	1,640.00	1,640.00	1,640.00
08/19/2016	Bill	10131	248.70	248.70	248.70
Total of additional bills			5,542.50	5,542.50	5,542.50
			Check Amount		20,974.72

1310000 BB&T Opera

20,974.72

KW RESORT UTILITIES CORP.

05/08/2017

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